

Work Order ID 59314

Monday, May 31, 2010 3:00:11 PM



Page 1

Item ID: D5957

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, 205

Start Date: 6/1/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 6/7/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 16-5-31

Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5957	Rev B

180	Chemical Conversion Coat per QSI005 4.1	0.00							
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HandFinish

Hand Finishing

Memo

PULL FROM STOCK D5957 X 2 B57247

SCUFF LIGHTLY

190	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00							
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Powdercoat

Powder Coating

Memo

START: 10:30AM

Temp: 320°F

FIN: 11:00PM

200	QC3- Inspect Part Finish	0.00							
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QC

Quality Control

Memo

HL 10/06/08 2 0

ML14841 2 0

2 10-6-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210

Identify as per dwg & Stock Location: 430

0.00



Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

220

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

mk
10-6-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries